

I. Сведения о наименовании и организационно-правовой форме юридического лица, филиала (представительства)

1. Полное наименование(на государственном языке)	"ПАРК" Жоопкерчилиги чектелген коом
2. Полное наименование на официальном языке	Общество с ограниченной ответственностью "ПАРК"
3. Сокращенное наименование(на государственном языке)	"ПАРК" ЖЧК
4. Сокращенное наименование(на официальном языке)	ОсОО "ПАРК"
5. Организационно-правовая форма	Общество с ограниченной ответственностью

II. Сведения об иностранном участии

6. Есть ли иностранное участие	нет
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III. Сведения о регистрационном номере, коде ОКПО, ИНН

7. Регистрационный номер	100785-3301-ООО
8. Код ОКПО	25915215
9. ИНН	02406200810181

IV. Сведения об адресе (месте нахождения) юридического лица, филиала

10. Область	БИШКЕК
11. Район	ЛЕНИНСКИЙ РАЙОН
12. Город/село/поселок	ЛЕНИНСКИЙ РАЙОН
13. Микрорайон	
14. Улица (проспект, бульвар, переулок и т.п.)	бул. Молодая Гвардия
15. № дома	25
16. № квартиры (офиса, комнаты и т.п.)	кв. 13

V. Сведения о контактных данных юридического лица, филиала (представительства)

17. Телефон	0775975510
18. Факс	
19. Электронный адрес	

VI. Сведения о государственной (учетной) регистрации (перерегистрации) юридического лица, филиала (представительства)

20. Государственная (учетная) регистрация или перерегистрация	Перерегистрация
21. Дата приказа	29.07.2016
22. Дата первичной регистрации (в случае государственной перерегистрации)	

VII. Сведения о способе создания юридического лица

23. Способ создания	
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VIII. Сведения о форме собственности

24. Форма собственности	Частная
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IX. Сведения о руководителе (в случае коллегиального - первого руководителя)

25. Фамилия, имя, отчество	Абдугалыев Малик Кубатбекович
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X. Сведения об основном виде деятельности юридического лица

26. Основной вид деятельности	Деятельность холдинг-компаний
27. Код экономической деятельности	64.20.0

XI. Сведения об учредителях (участниках)

28. Количество учредителей (участников) - физических лиц	4
29. Количество учредителей (участников) - юридических лиц	0
30. Общее количество учредителей (участников)	4
31. Учредители (участники):	
Учредитель (участник)	Абдугалыев Малик Кубатбекович
Учредитель (участник)	Ливинец Константин Александрович
Учредитель (участник)	Кенжебаев Зикирали Момунович
Учредитель (участник)	Шмелев Сергей Иванович

**ARTICLES OF ORGANIZATION
OF
SILVER RIVER LLC
A Kentucky Limited Liability Company**

FIRST: The name of the limited liability company is
SILVER RIVER LLC.

SECOND: The Company shall have perpetual existence despite the death, retirement, resignation, expulsion, bankruptcy or dissolution of any Members or the occurrence of any other event that terminates the continued membership of any Member provided all remaining Members consent to continuation of the Company's business.

THIRD: The Street address of limited liability Company's initial registered office and the name of its registered agent at that office is:

NATIONAL REGISTERED AGENTS, INC.
400 West Market Street
Suite 1800
Louisville, KY 40202

FOURTH: The mailing address of the initial principal office of the limited liability company is:
Newark, DE 19711

FIFTH: The limited liability company has at least one (1) member.

SIXTH: The limited liability company is to be managed by (check one):

☒ **A Manager**

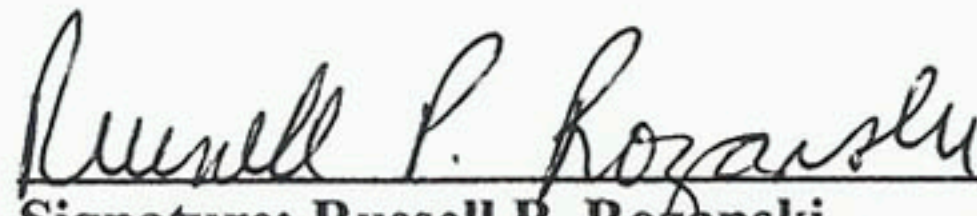
☐ **Its Members**

The Operating Manager shall be Menelaos Kyprianou
Address: 2 Agias Elenis Str., STASINOS BULIDING
6th Floor P.C. 1060, Nicosia, Cyprus

SEVENTH: The initial members of this Limited Liability Company shall be:

Member #1:
A & L BUSINESS FORMATION LTD.
Address: 2 Agias Elenis Str., STASINOS BULIDING
6th Floor P.C. 1060, Nicosia, Cyprus

Executed this Tuesday, September 11, 2001.


Signature: Russell P. Rozanski
Organizer

GENERAL POWER OF ATTORNEY

This Power of Attorney is made on this 14th day of June 2013

KNOWN ALL MEN PRESENT that we **SILVER RIVER LLC** 400 West Market Street Suite 1800 Louisville, KY 40202, State of Kentucky, USA, Registry Nr. 0523025.06, hereinafter called «the Company», acting on the basis of the Operating Agreement and in accordance with the Articles of Organization of the Company hereby grant power of attorney in favour of: **Mr. Sergei Shmelev, date of birth 08 October 1954, passport AC134085** to act according to the following powers:

- To manage or carry on all kind of business matters and things requisite or in any manner connected with or referred to the Company and for such purposes to conduct all correspondence related to such business
- To open and operate bank accounts in any jurisdiction in the name of the Company, to draw, sign, endorse and negotiate cheques and documents of whatsoever nature for the purpose of business of the Company and otherwise as the Attorneys may deem necessary or proper in relation to the Company's affairs
- To adjust, settle or submit to arbitration any account or debt owing to the Company or claimed by the Company or any disputes concerning any such accounts debts, claims or demands which may hereafter arise between the Company and any person or persons
- To commence, enforce, defend or oppose all sanctions and other legal proceedings and demands touching any matters in which the Company is or may be interested or concerned
- To appoint and constitute all kinds of agents, lawyers, attorneys-in-fact, delegating all or part of the herein granted powers and to revoke such delegations

The Company's attorneys-in-fact hereby accept this appointment subject to its terms and agree to act and perform in the said capacity consistent with the Company's best interests and subject to all relevant laws both in fact and spirit and generally to act with the best interests of the company in mind; the Company hereby affirms to ratify all acts undertaken as a result of the Power of Attorney granted.

AND IT IS HEREBY AGREED THAT:

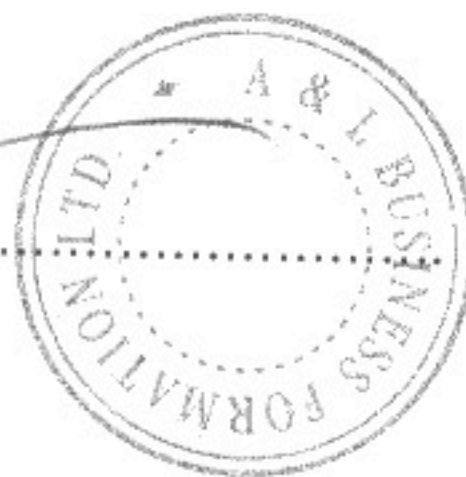
This Power of Attorney shall remain in force until 30th day of June Two Thousand and Fourteen or until notice of the Company revoking the same and received by the said Attorneys or by the Company's Secretary to whom all inquiries regarding its validity should be addressed whichever is the earliest.

IN WITNESS whereof the seal of the Company has been hereunto affixed on this 14th day of June 2013.

THE UNDERSIGNED,
being all of the Members of

SILVER RIVER LLC
Kentucky Limited Liability Company,
hereby evidence their adoption and ratification of the foregoing
Power of Attorney of the Company.

.....
Mr. Menelaos Kyprianou
FOR & ON BEHALF OF
A & L Business Formation Ltd.



is certificate is on a 1 page document dealing with

SILVER RIVER LLC

CERTIFIED COPY CERTIFICATE

State of Delaware
County of New Castle

On this Monday, June 17, 2013 I certify that this document is a true, exact, complete, and unaltered copy of the original or of the image of the electronically stored

- General Power of Attorney of SILVER RIVER LLC

on file with the document's custodian, Delaware Intercorp, Inc., and, to the best of my knowledge, that the document is neither a public record nor a publicly recorded document, and therefore not available from an official source other than a notary public.

Robin J. Goldberg
Robin J. Goldberg, Notary Public



Apostille

(Convention de La Haye du 5 Octobre 1961)

1. Country: United States of America

This public document:

2. has been signed by Robin J. Goldberg

3. acting in the capacity of Notary Public of the State of Delaware

4. bears the seal/stamp of Robin J. Goldberg, Notary Public, Delaware

Certified

5. at Dover, Delaware

6. the eighteenth day of June, A.D. 2013

7. by Secretary of State, Delaware Department of State

8. No. 0497664

9. Seal/Stamp:



10. Signature:


Secretary of State



INVOICE: 20140296

DATE: 18.03.2014

TO: SILVER RIVER LLC

Description	Unit's price (USD)	Quantity	Total (USD)
Annual Fee, government	635	1	635
Nominal fees, power of attorney	395	1	395
Tax letters, annual report	450	1	450
Apostille power of attorney	395	1	395
Courier post	60	1	60
			1935
Total:			1935

THANK YOU FOR YOUR BUSINESS

Banking Details:

DENBERG LP

9 CLASHMACH DRIVE HUNTLY , ABERDEENSHIRE , AB54 8LH , United Kingdom

Reg.Nr : SL008998 from 27.05.2011

LV41BLIB1001014072001

Baltic International Bank

Kaleju St.43, Riga, LV-1050, Latvia

SWIFT: BLIBLV22



INVOICE: 20140296

DATE: 18.03.2014

TO: SILVER RIVER LLC

Description	Unit's price (USD)	Quantity	Total (USD)
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Nominal fees, power of attorney	395	1	395
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Reg.Nr : SL008998 from 27.05.2011

LV41BLIB1001014072001

Baltic International Bank

Kaleju St.43, Riga, LV-1050, Latvia

SWIFT: BLIBLV22

SILVER RIVER LLC

A Kentucky Limited Liability Company

400 West Market Street Suite 1800 Louisville, KY 40202, State of Kentucky, USA

Attn: Accounts Payable
OJSC "Vimpel-Communications"
8 Marta St., 10, Bldg 14
Moscow 127083
Russian Federation

Invoice # SM-10114
Invoice Date: 01-February-14

Re: Advance payment for communication service for the "Sky Mobile" LTD
Agreement # FF813

Description	Accounting period	Amount
Advance payment for local channels 2x2048Kb/s, G703, order #2010/22	From : 01-01-2014 To: 31-01-2014	\$ 10,600.00
Advance payment for local channel 2048Kb/s, G703. , order #2009/16	From : 01-01-2014 To: 31-01-2014	\$ 5,300.00
Advance payment for local channel 2048Kb/s, G703. , order #2009/17	From : 01-01-2014 To: 31-01-2014	\$ 5,300.00
Advance payment for local channel 2048Kb/s, G703. , order #2009/20	From : 01-01-2014 To: 31-01-2014	\$ 5,300.00
Total Amount:		\$ 26,500.00

DUE DATE: February 25, 2014.

Please wire funds to:

Silver River LLC
JPMORGAN CHASE BANK,
New York, acc. USD 400807572
SWIFT – CHASUS33 in favor of

Citadele Banka, 2A Republic sq.,
Riga, Latvia
SWIFT - PARXLV22
Acc. LV36 PARX 0000 8369 81014



Payment due on receipt. Please note that bank charges are the responsibility of the payee. A late fee of 1.5% per month will be applied to all invoices outstanding over 30 days. Please direct all inquiries to SILVER RIVER LLC. Where is a billing question, the Customer is not obliged to pay ant sub-invoice or part thereof. Customer must inform SILVER RIVER LLC prior to deducting any amount from regular payment. However, Customer must pay all other sub-invoice included in the billing summary on receipt. SILVER RIVER LLC will research any billing inquiry on an expedited basis, and shall notify Customer as soon as the inquiry has been resolved. A "Credit Pending Investigation of Inquiry" may be placed on the Customer's Statement. If it is established that the charge was in error, a permanent correction will be made. If the charge is determined to be valid, the credit will be removed and the charge will reappear on Customer's Statement as "Rebilling of Previously Issued Credit". Requests for adjustments of credit balanced should be made by telephone or in writing to Executive Accounts Receivable Service Desk at the address designated or Customer may apply the amount to the next bill.

SILVER RIVER LLC

A Kentucky Limited Liability Company

400 West Market Street Suite 1800 Louisville, KY 40202, State of Kentucky, USA

Attn: Accounts Payable
OJSC "Vimpel-Communications"
8 Marta St., 10, Bldg 14
Moscow 127083
Russian Federation

Invoice # SM-10214
Invoice Date: 01-March-14

Re: Advance payment for communication service for the "Sky Mobile" LTD
Agreement # FF813

Description	Accounting period	Amount
Advance payment for local channels 2x2048Kb/s, G703, order #2010/22	From : 01-02-2014 To: 28-02-2014	\$ 10,600.00
Advance payment for local channel 2048Kb/s, G703, order #2009/16	From : 01-02-2014 To: 28-02-2014	\$ 5,300.00
Advance payment for local channel 2048Kb/s, G703, order #2009/17	From : 01-02-2014 To: 28-02-2014	\$ 5,300.00
Advance payment for local channel 2048Kb/s, G703, order #2009/20	From : 01-02-2014 To: 28-02-2014	\$ 5,300.00
Total Amount:		\$ 26,500.00

DUE DATE: March 25, 2014.

Please wire funds to:

Silver River LLC
JPMORGAN CHASE BANK,
New York, acc. USD 400807572
SWIFT – CHASUS33 in favor of

Citadele Banka, 2A Republic sq.,
Riga, Latvia
SWIFT - PARXLV22
Acc. LV36 PARX 0000 8369 81014



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SILVER RIVER LLC

A Kentucky Limited Liability Company

400 West Market Street Suite 1800 Louisville, KY 40202, State of Kentucky, USA

Attn: Accounts Payable
OJSC "Vimpel-Communications"
8 Marta St., 10, Bldg 14
Moscow 127083
Russian Federation

Invoice #	SM-10314
Invoice Date:	01- April -14

Re: Advance payment for communication service for the "Sky Mobile" LTD
Agreement # FF813

Description	Accounting period	Amount
Advance payment for local channels 2x2048Kb/s, G703, order #2010/22	From : 01-03-2014 To: 31-03-2014	\$ 10,600.00
Advance payment for local channel 2048Kb/s, G703. , order #2009/16	From : 01-03-2014 To: 31-03-2014	\$ 5,300.00
Advance payment for local channel 2048Kb/s, G703. , order #2009/17	From : 01-03-2014 To: 31-03-2014	\$ 5,300.00
Advance payment for local channel 2048Kb/s, G703. , order #2009/20	From : 01-03-2014 To: 31-03-2014	\$ 5,300.00
Total Amount:		\$ 26,500.00

DUE DATE: April 25, 2014.

Please wire funds to:

Silver River LLC
JPMORGAN CHASE BANK,
New York, acc. USD 400807572
SWIFT – CHASUS33 in favor of

Citadele Banka, 2A Republic sq.,
Riga, Latvia
SWIFT - PARXLV22
Acc. LV36 PARX 0000 8369 81014



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400 West Market Street Suite 1800 Louisville, KY 40202, State of Kentucky, USA

Attn: Accounts Payable
OJSC "Vimpel-Communications"
8 Marta St., 10, Bldg 14
Moscow 127083
Russian Federation

Invoice # SM-10414
Invoice Date: 01- May -14

Re: Advance payment for communication service for the "Sky Mobile" LTD
Agreement # FF813

Description	Accounting period	Amount
Advance payment for local channels 2x2048Kb/s, G703, order #2010/22	From : 01-04-2014 To: 30-04-2014	\$ 10,600.00
Advance payment for local channel 2048Kb/s, G703. , order #2009/16	From : 01-04-2014 To: 30-04-2014	\$ 5,300.00
Advance payment for local channel 2048Kb/s, G703. , order #2009/17	From : 01-04-2014 To: 30-04-2014	\$ 5,300.00
Advance payment for local channel 2048Kb/s, G703. , order #2009/20	From : 01-04-2014 To: 30-04-2014	\$ 5,300.00
Total Amount:		\$ 26,500.00

DUE DATE: May 25, 2014.

Please wire funds to:

Silver River LLC
JPMORGAN CHASE BANK,
New York, acc. USD 400807572
SWIFT – CHASUS33 in favor of

Citadele Banka, 2A Republic sq.,
Riga, Latvia
SWIFT - PARXLV22
Acc. LV36 PARX 0000 8369 81014



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400 West Market Street Suite 1800 Louisville, KY 40202, State of Kentucky, USA

Attn: Accounts Payable
OJSC "Vimpel-Communications"
8 Marta St., 10, Bldg 14
Moscow 127083
Russian Federation

Invoice # SM-10514
Invoice Date: 01 - June-14

Re: Advance payment for communication service for the "Sky Mobile" LTD
Agreement # FF813

Description	Accounting period	Amount
Advance payment for local channels 2x2048Kb/s, G703, order #2010/22	From : 01-05-2014 To: 31-05-2014	\$ 10,600.00
Advance payment for local channel 2048Kb/s, G703. , order #2009/16	From : 01-05-2014 To: 31-05-2014	\$ 5,300.00
Advance payment for local channel 2048Kb/s, G703. , order #2009/17	From : 01-05-2014 To: 31-05-2014	\$ 5,300.00
Advance payment for local channel 2048Kb/s, G703. , order #2009/20	From : 01-05-2014 To: 31-05-2014	\$ 5,300.00

Total Amount: \$ 26,500.00

DUE DATE: June 25, 2014.

Please wire funds to:

Silver River LLC
JPMORGAN CHASE BANK,
New York, acc. USD 400807572
SWIFT – CHASUS33 in favor of

Citadele Banka, 2A Republic sq.,
Riga, Latvia
SWIFT - PARXLV22
Acc. LV36 PARX 0000 8369 81014



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Attn: Accounts Payable
OJSC "Vimpel-Communications"
8 Marta St., 10, Bldg 14
Moscow 127083
Russian Federation

Invoice # SM-10614
Invoice Date: 01 - July-14

Re: Advance payment for communication service for the "Sky Mobile" LTD
Agreement # FF813

Description	Accounting period	Amount
Advance payment for local channels 2x2048Kb/s, G703, order #2010/22	From : 01-06-2014 To: 30-06-2014	\$ 10,600.00
Advance payment for local channel 2048Kb/s, G703. , order #2009/16	From : 01-06-2014 To: 30-06-2014	\$ 5,300.00
Advance payment for local channel 2048Kb/s, G703. , order #2009/17	From : 01-06-2014 To: 30-06-2014	\$ 5,300.00
Advance payment for local channel 2048Kb/s, G703. , order #2009/20	From : 01-06-2014 To: 30-06-2014	\$ 5,300.00
Total Amount:		\$ 26,500.00

DUE DATE: July 25, 2014.

Please wire funds to:

Silver River LLC
JPMORGAN CHASE BANK,
New York, acc. USD 400807572
SWIFT – CHASUS33 in favor of

Citadele Banka, 2A Republic sq.,
Riga, Latvia
SWIFT - PARXLV22
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Поступления за 2013 год.

04.02.2013	ВХОДЯЩИЙ ПЛАТЕЖ ПО СВИФТУ INV.NO.EQ-11212 OF 01/01/2013. RENTOF CHANNELS IN 12/2012, AGR.FF813 /40702840500014452422 1/VIMPELCOM АО 1/INN7713076301 2/UL. VOSMOGO MARTA, D.10, STR. 14 3/RU/MOSCOW, 127083 UNICREDIT BANK ZAO	FT1303234766	8,300.00
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08.02.2013	ВХОДЯЩИЙ ПЛАТЕЖ ПО СВИФТУ Inv.No.SM-11212 of 01/01/2013. Rent of channels in 12/2012, agr.FF813 /40702840500014452422 1/VimpelCom АО 1/INN7713076301 2/ul. Vosmogo Marta, d.10, str. 14 3/RU/Moscow, 127083 UNICREDIT	FT1303837179	26,500.00
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21.02.2013	ВХОДЯЩИЙ ПЛАТЕЖ ПО СВИФТУ Inv.No.SM-10113 of 01/02/2013. Rent of channels in 01/2013, agr.FF813 /40702840500014452422 1/VimpelCom АО 1/INN7713076301 2/ul. Vosmogo Marta, d.10, str. 14 3/RU/Moscow, 127083 UNICREDIT	FT1305132536	26,500.00
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25.02.2013	ВХОДЯЩИЙ ПЛАТЕЖ ПО СВИФТУ INV.NO.EQ-10113 OF 01/02/2013. RENTOF CHANNELS IN 01/2013, AGR.FF813 /40702840500014452422 1/VIMPELCOM АО 1/INN7713076301 2/UL. VOSMOGO MARTA, D.10, STR. 14 3/RU/MOSCOW, 127083 UNICREDIT BANK ZAO	FT1305339320	8,300.00
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28.03.2013	ВХОДЯЩИЙ ПЛАТЕЖ ПО СВИФТУ Inv.No.EQ-10213 of 01/03/2013. Rent of channels in 02/2013, agr.FF813 /40702840500014452422 1/VimpelCom АО 1/INN7713076301 2/ul. Vosmogo Marta, d.10, str. 14 3/RU/Moscow, 127083 UNICREDIT	FT1308630212	3,000.00
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01.04.2013	<p>ВХОДЯЩИЙ ПЛАТЕЖ ПО СВИФТУ</p> <p>INV.NO.SM-10213 OF 01/03/2013. RENT OF CHANNELS IN 02/2013, AGR.FF813 /40702840500014452422 1/VIMPELCOM AO 1/INN7713076301 2/UL. VOSMOGO MARTA, D.10, STR. 14 3/RU/MOSCOW, 127083 UNICREDIT BANK ZAO</p>	FT1308809609	26,500.00
18.04.2013	<p>ВХОДЯЩИЙ ПЛАТЕЖ ПО СВИФТУ</p> <p>Inv.No.SM-10313 of 01/04/2013. Rent of channels in 03/2013, agr.FF813 /40702840500014452422 1/VimpelCom AO 1/INN7713076301 2/ul. Vosmogo Marta, d.10, str. 14 3/RU/Moscow, 127083 UNICREDIT</p>	FT1310732312	26,500.00
18.04.2013	<p>ВХОДЯЩИЙ ПЛАТЕЖ ПО СВИФТУ</p> <p>Inv.No.EQ-10313 of 01/04/2013. Rent of channels in 03/2013, agr.FF813 /40702840500014452422 1/VimpelCom AO 1/INN7713076301 2/ul. Vosmogo Marta, d.10, str. 14 3/RU/Moscow, 127083 UNICREDIT</p>	FT1310728563	1,064.52
27.05.2013	<p>ВХОДЯЩИЙ ПЛАТЕЖ ПО СВИФТУ</p> <p>Inv.No.SM-10413 of 01/05/2013. Rent of channels in 04/2013, agr.FF813 /40702840500014452422 1/VimpelCom AO 1/INN7713076301 2/ul. Vosmogo Marta, d.10, str. 14 3/RU/Moscow, 127083 UNICREDIT</p>	FT1314445816	26,500.00
02.07.2013	<p>ВХОДЯЩИЙ ПЛАТЕЖ ПО СВИФТУ</p> <p>Inv.No.SM-10513 of 01/06/2013. Rent of channels in 05/2013, agr.FF813 /40702840500014452422 1/VimpelCom AO 1/INN7713076301 2/ul. Vosmogo Marta, d.10, str. 14 3/RU/Moscow, 127083 UNICREDIT</p>	FT1318235204	26,500.00
26.07.2013	<p>ВХОДЯЩИЙ ПЛАТЕЖ ПО СВИФТУ</p> <p>Inv.No.SM-10613 of 01/07/2013. Rent of channels in 06/2013, agr.FF813</p>	FT1320629094	26,500.00

	/40702840500014452422 1/VimpelCom AO 1/INN7713076301 2/ul. Vosmogo Marta, d.10, str. 14 3/RU/Moscow, 127083 UNICREDIT		
13.09.2013	ВХОДЯЩИЙ ПЛАТЕЖ ПО СВИФТУ Inv.No.SM-10713 of 01/08/2013. Rent of channels in 07/2013, agr.FF813 /40702840500014452422 1/VimpelCom AO 1/INN7713076301 2/ul. Vosmogo Marta, d.10, str. 14 3/RU/Moscow, 127083 UNICREDIT	FT1325536715	26,500.00
01.10.2013	ВХОДЯЩИЙ ПЛАТЕЖ ПО СВИФТУ /RFB/SWF OF 13/09/27INV.NO.SM-10813 OF 01/09/2013.RENTOF CHANNELS IN 08 /2013,AGR.FF813 /40702840500014452422 1/VIMPELCOM AO 1/INN7713076301 2/UL. VOSMOGO MARTA, D.10, STR. 14 3/RU/MOSCOW, 127083 /000400806789	FT1327342534	26,500.00
29.10.2013	ВХОДЯЩИЙ ПЛАТЕЖ ПО СВИФТУ /RFB/SWF OF 13/10/25INV.NO.SM-10913 OF 01/10/2013.RENTOF CHANNELS IN 09 /2013,AGR.FF813 /40702840500014452422 1/VIMPELCOM AO 1/INN7713076301 2/UL. VOSMOGO MARTA, D.10, STR. 14 3/RU/MOSCOW, 127083 /000400806789	FT1330129815	26,500.00
27.11.2013	ВХОДЯЩИЙ ПЛАТЕЖ ПО СВИФТУ Inv.No.SM-11013 of 01/11/2013. Rent of channels in 10/2013, agr.FF813 /40702840500014452422 1/VimpelCom AO 1/INN7713076301 2/ul. Vosmogo Marta, d.10, str. 14 3/RU/Moscow, 127083 UNICREDIT	FT1333036064	26,500.00

Поступления за 2014 год.

	ВХОДЯЩИЙ ПЛАТЕЖ ПО СВИФТУ Inv.No.SM-11113 of 01/12/2013. Rent of channels in 11/2013, agr.FF813 /40702840500014452422 1/VimpelCom АО 1/INN7713076301 2/ul. Vosmogo Marta, d.10, str. 14 3/RU/Moscow, 127083 UNICREDIT	FT1402333127	
24.01.2014			26,500.00

11.02.2014	ВХОДЯЩИЙ ПЛАТЕЖ	GS BO INVESTIGATIONS	FT1404221153	2,600.00
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	ВХОДЯЩИЙ ПЛАТЕЖ ПО СВИФТУ Inv.No.SM-10114 of 01/02/2014. Rent of channels in 01/2014, agr.FF813 /40702840500014452422 1/VimpelCom АО 1/INN7713076301 2/ul. Vosmogo Marta, d.10, str. 14 3/RU/Moscow, 127083 UNICREDIT	FT1405949965	26,500.00
03.03.2014			

	ВХОДЯЩИЙ ПЛАТЕЖ ПО СВИФТУ Inv.No.SM-11213 of 01/01/2014. Rent of channels in 12/2013, agr.FF813 /40702840500014452422 1/VimpelCom АО 1/INN7713076301 2/ul. Vosmogo Marta, d.10, str. 14 3/RU/Moscow, 127083 UNICREDIT	FT1408033282	26,500.00
24.03.2014			

	ВХОДЯЩИЙ ПЛАТЕЖ ПО СВИФТУ Inv.No.SM-10214 of 01/03/2014. Rent of channels in 02/2014, agr.FF813 /40702840500014452422 1/VimpelCom АО 1/INN7713076301 2/ul. Vosmogo Marta, d.10, str. 14 3/RU/Moscow, 127083 UNICREDIT	FT1408723915	26,500.00
31.03.2014			

02.05.2014	<p>ВХОДЯЩИЙ ПЛАТЕЖ ПО СВИФТУ</p> <p>/RFB/SWF OF 14/04/30INV.NO.SM-10314 OF 01/04/2014.RENTOF CHANNELS IN 03 /2014,AGR.FF813 /40702840500014452422</p> <p>1/VIMPELCOM AO</p> <p>1/INN7713076301 2/UL. VOSMOGO MARTA, D.10, STR. 14</p> <p>3/RU/MOSCOW, 127083</p> <p>/000400806789</p>	FT1412200747	26,500.00
30.05.2014	<p>ВХОДЯЩИЙ ПЛАТЕЖ ПО СВИФТУ</p> <p>Inv.No.SM-10414 of 01/05/2014.</p> <p>Rent of channels in 04/2014, agr.FF813</p> <p>/40702840500014452422</p> <p>1/VimpelCom AO 1/INN7713076301</p> <p>2/ul. Vosmogo Marta, d.10, str. 14</p> <p>3/RU/Moscow, 127083 UNICREDIT</p>	FT1414952410	26,500.00
02.07.2014	<p>ВХОДЯЩИЙ ПЛАТЕЖ ПО СВИФТУ</p> <p>Inv.No.SM-10514 of 01/06/2014.</p> <p>Rent of channels in 05/2014, agr.FF813</p> <p>/40702840500014452422</p> <p>1/VimpelCom AO 1/INN7713076301</p> <p>2/ul. Vosmogo Marta, d.10, str. 14</p> <p>3/RU/Moscow, 127083 UNICREDIT</p>	FT1418243375	26,500.00
04.09.2014	<p>ВХОДЯЩИЙ ПЛАТЕЖ ПО СВИФТУ</p> <p>/RFB/SWF OF 14/09/02INV.NO.SM-10614 OF 01/07/2014.RENTOF CHANNELS IN 06 /2014,AGR.FF813 /40702840500014452422</p> <p>1/VIMPELCOM AO</p> <p>1/INN7713076301 2/UL. VOSMOGO MARTA, D.10, STR. 14</p> <p>3/RU/MOSCOW, 127083</p> <p>/000400806789</p>	FT1424626836	26,500.00
12.09.2014	<p>ВХОДЯЩИЙ ПЛАТЕЖ ПО СВИФТУ</p> <p>Inv.No.SM-10714 of 01/08/2014.</p> <p>Rent of channels in 07/2014, agr.FF813</p> <p>/40702840500014452422</p> <p>1/VimpelCom AO 1/INN7713076301</p> <p>2/ul. Vosmogo Marta, d.10, str. 14</p> <p>3/RU/Moscow, 127083 UNICREDIT</p>	FT1425445613	26,500.00

29.09.2014	<p>ВХОДЯЩИЙ ПЛАТЕЖ ПО СВИФТУ Inv.No.SM-10814 of 01/09/2014. Rent of channels in 08/2014, agr.FF813</p> <p>/40702840500014452422 1/VimpelCom АО 1/INN7713076301 2/ul. Vosmogo Marta, d.10, str. 14 3/RU/Moscow, 127083 UNICREDIT</p>	FT1426957280	26,500.00
04.12.2014	<p>ВХОДЯЩИЙ ПЛАТЕЖ ПО СВИФТУ Inv.No.SM-10914 of 01/10/2014. Rent of channels in 09/2014, agr.FF813</p> <p>/40702840500014452422 1/VimpelCom АО 1/INN7713076301 2/ul. Vosmogo Marta, d.10, str. 14 3/RU/Moscow, 127083 UNICREDIT</p>	FT1433727055	26,500.00
11.12.2014	<p>ВХОДЯЩИЙ ПЛАТЕЖ ПО СВИФТУ Inv.No.SM-11014 of 01/11/2014. Rent of channels in 10/2014, agr.FF813</p> <p>/40702840500014452422 1/VimpelCom АО 1/INN7713076301 2/ul. Vosmogo Marta, d.10, str. 14 3/RU/Moscow, 127083 UNICREDIT</p>	FT1434450159	26,500.00
29.12.2014	<p>ВХОДЯЩИЙ ПЛАТЕЖ ПО СВИФТУ /RFB/SWF OF 14/12/23INV.NO.SM-11114 OF 01/12/2014.RENTOF CHANNELS IN 11 /2014,AGR.FF813 /40702840500014452422 1/VIMPELCOM АО 1/INN7713076301 2/UL. VOSMOGO MARTA, D.10, STR. 14 3/RU/MOSCOW, 127083</p> <p>/000400806789</p>	FT1435811059	26,500.00

За период 2013-2014 гг. - \$659 264